

Illinois Commerce Commission
Pipeline Safety
Pipeline Safety Report

Operator: AMEREN ILLINOIS COMPANY	Operator ID#: 32513
Exit Meeting Contact: Chuck Tebbe	Total Man Days: 3
Pipeline Safety Representative(s): Valerie Schwing	
Company Representative to Receive Report: Michael Fuller	Emailed Date:
Company Representative's Email Address: mfuller2@ameren.com	05/28/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Field Audit	Maryville, River Bend, and Granite City	Valerie Schwing	Maryville	3	5/6/2014, 5/7/2014, 5/8/2014	Chuck Tebbe

Statement of Activities

On May 6-8, 2014, Staff conducted a Field Audit to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. On May 6, 2014, Staff took cathodic protection readings in Maryville for 30 meter sets, River Bend area for 25 meter sets, and Granite City area for 44 meter sets. On May 7, 2014, Staff examined regulator stations in Maryville, River Bend, and Granite City. Staff also examined valves at Granite City and River Bend. Staff examined the odorizer at the regulator station CH-207. On May 8, 2014, Staff examined locates and closed old outstanding issues.

INSPECTION FINDINGS

Standard Inspection - Field Audit

Issues(s) Found:

[192.355(b)(1)] - Staff noted the following meter sets had missing vent screens, 306 and 405 Bauer Lane. Staff also noted a missing vent screen at 1009 Jacquelyn Street.

[192.357(a)] - On May 6, 2014, Staff noted that the following meter sets were buried, 212, 300, and 305 Bauer Lane. A buried meter set was also found at 1009 Jacquelyn Street. On May 8, 2014, Staff noted two meter sets also buried at 1133 S. Clinton and 314 Southern in Caseyville, IL.

[192.479(a)] - On May 6, 2014, Staff noted that the following risers needed to be painted and or rewrapped, 220, 238, 237, 273, and 281 Norwood Place.

[192.479(a)] - On May 6, 2014, Staff noted the following risers needed to be rewrapped and coated, 212, 310, and 105 Bauer Lane.

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

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PAST INSPECTION FINDINGS

Issue(s) Corrected:

2010-S001-00084 - On May 8, 2014, Staff found the address for the following test points with outstanding issues 54-24050, 54-24380, 54-24250, and 54-24320. Test point 54-24050 and 54-24380 had a screen replaced in the regulator. Test point 54-24380 had a plug installed in the service valve. Test point 54-24250 no longer had a buried service valve. Test point 54-24320 had a cap installed on the regulator. Test point 54-24050 is the address 1133 S Clinton Rd. Test point 54-24380 is the address 131 Southern. Test point 54-24250 is the address 13 S Oakland. Test point 54-24320 is the address 314 Hollywood Heights Rd.

2012-S001-00070 (Code Part [192.479(a)]) - On May 8, 2014, Staff went to 9 Woodcrest Dr. in Collinsville, IL, and confirmed the riser was wrapped and does meet the requirements of 192.479(a).

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]